



February 14, 2019

PG&E Letter DCL-19-014  
PG&E Letter DIL-19-003

U.S. Nuclear Regulatory Commission  
ATTN: Document Control Desk  
Washington, DC 20555-0001

10 CFR 50.54, 10 CFR 72.32

Docket No. 50-275, OL-DPR-80  
Docket No. 50-323, OL-DPR-82  
Diablo Canyon Units 1 and 2  
Docket No. 72-26, Materials License No. SNM-2511  
Diablo Canyon Independent Spent Fuel Storage Installation  
Emergency Plan Implementing Procedure Update

Dear Commissioners and Staff:

In accordance with 10 CFR 50.54(q)(5) and the requirements of 10 CFR 72.32, Pacific Gas and Electric Company (PG&E) hereby provides a summary of the analysis of changes to the Emergency Plan (E-Plan) Implementing Procedures listed below.

The following enclosures are included in this submittal:

- Enclosure 1 - Diablo Canyon Power Plant Emergency Plan Implementing Procedures, Revision Numbers for Emergency Plan Implementing Procedures.
- Enclosure 2 - Summary of the Analysis of Changes to Emergency Plan Implementing Procedure EP RB-4, Revision 6, "Access to and Establishment of Controlled Areas Under Emergency Conditions."
- Enclosure 3 – Summary of the Analysis of Changes to Emergency Plan Implementing Procedure EP RB-15, Revision 16, "Post Accident Sampling System."

PG&E evaluated the changes for a reduction in effectiveness, as defined in 10 CFR 50.54(q), and concluded that the changes do not reduce the effectiveness of the E-Plan. The E-Plan continues to meet the requirements in Appendix E of



10 CFR 50 and the planning standards of 10 CFR 50.47(b). Therefore, prior NRC approval of the associated changes was not required.

This update does not contain any privacy and proprietary information in accordance with NRC Generic Letter 81-27, "Privacy and Proprietary Material in Emergency Plans."

PG&E makes no new or revised regulatory commitments (as defined by NEI 99-04) in this letter.

If there are questions regarding this update, please contact me at (805) 545-3446.

Sincerely,

Michael A. Ginn  
*Emergency Planning Manager*

armb/4743/ 51014398, and 51014743

Enclosures

cc/enc: William C. Allen, NMSS Project Manager  
Scott A. Morris, NRC Region IV Administrator  
Christopher W. Newport, NRC Senior Resident Inspector  
Balwant K. Singal, NRC Senior Project Manager  
Senior Emergency Preparedness Inspector (RGN-IV/DR)

Enclosure 1  
PG&E Letter DCL-19-014  
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**DIABLO CANYON POWER PLANT EMERGENCY PLAN  
IMPLEMENTING PROCEDURES**

Revision Numbers for Emergency Plan Implementing Procedures

**DIABLO CANYON POWER PLANT EMERGENCY PLAN  
IMPLEMENTING PROCEDURES**

| <u>Proc. No.</u> | <u>Rev.</u> | <u>Title</u>  |
|------------------|-------------|---|
| OM10.ID1         | 18          | Maintaining Emergency Preparedness  |
| OM10.DC1         | 10          | Emergency Preparedness Drills and Exercises   |
| EP G-1           | 45          | Emergency Classification and Emergency Plan Activation                                |
| EP G-2           | 51          | Interim Emergency Response Organization   |
| EP G-3           | 60          | Emergency Notification of Off-Site Agencies   |
| EP G-4           | 30          | Assembly and Accountability   |
| EP G-5           | 16          | Evacuation of Non-Essential Site Personnel  |
| EP OR-3          | 10          | Emergency Recovery  |
| EP RB-1          | 8           | Personnel Dosimetry   |
| EP RB-2          | 8           | Emergency Exposure Guides   |
| EP RB-3          | 9           | Stable Iodine Thyroid Blocking  |
| <b>EP RB-4</b>   | <b>6*</b>   | <b>Access to and Establishment of Controlled Areas Under<br/>Emergency Conditions</b> |
| EP RB-5          | 9           | Alternate Personnel Decontamination Facilities  |
| EP RB-8          | 29          | Instructions for Field Monitoring Teams   |
| EP RB-10         | 21          | Protective Action Recommendations   |
| EP RB-12         | 12          | Plant Vent Iodine and Particulate Sampling During Accident<br>Conditions              |
| EP RB-14         | 10          | Core Damage Assessment Procedure  |
| EP RB-14A        | 3           | Initial Detection of Fuel Cladding Damage   |
| <b>EP RB-15</b>  | <b>16*</b>  | <b>Post Accident Sampling System</b>  |
| EP RB-16         | 16          | Operating Instructions for the EARS Computer Program                                  |
| EP RB-17         |             | Operating Instructions for QuickDose  |
| EP R-2           | 36          | Release of Airborne Radioactive Materials Initial Assessment                          |
| EP R-3           | 9           | Release of Radioactive Liquids  |
| EP R-7           | 18          | Off-Site Transportation Accidents   |
| EP EF-1          | 56          | Activation and Operation of the Technical Support Center                              |
| EP EF-2          | 40          | Activation and Operation of the Operational Support Center                            |
| EP EF-3          | 47          | Activation and Operation of the Emergency Operations Facility                         |
| EP EF-4          | 21          | Activation of the Off-Site Emergency Laboratory                                       |
| EP EF-9          | 13          | Backup Emergency Response Facilities  |
| EP EF-10         | 17          | Activation and Operation of the Joint Information Center                              |
| EP EF-11         | 2           | Alternate Emergency Response Facilities / Incident Command Post<br>(ICP)              |

\*Revised Document

**Summary of the Analysis of Changes to  
Emergency Plan Implementing Procedure EP RB-4, Revision 6  
“Access to and Establishment of Controlled Areas Under Emergency  
Conditions.”**

| Change | Original Content (Revision 5)   | Revised Content (Revision 6)   | Description of Change  |
|--------|---|--|--|
| 1      | 5.1.1<br><br>Conditions for the establishment of RCA posting, access control and related action:<br>a. EP RB-4 <sup>Ref 7.6</sup><br>b. RCP D-220 <sup>Ref 7.12</sup><br>c. RCP D-240 <sup>Ref 7.13</sup><br>d. RCP D-310 <sup>Ref 7.14</sup>   | 5.1.1<br><br>Conditions for the establishment of RCA posting, access control and related action:<br>a. EP RB-4 <sup>Ref 8.9</sup><br>b. RCP D-310 <sup>Ref 8.12</sup><br>c. RCP NISP-RP.04 <sup>Ref 8.17</sup><br>d. RCP NISP-RP.05 <sup>Ref 8.18</sup>  | Modified existing content to incorporate the adoption of the Nuclear Industry Standard Process (NISP) template to streamline procedures and processes with regards to Radiation Protection.<br><br>The scopes of the NISPs are the same as the scopes of RCP D-220, RCP D-240, RCP D-500, RCP D-600, and RCP D-610 which they replace. |
| 2      | 5.1.5<br><br>Airborne Radioactivity: <ul style="list-style-type: none"> <li>• EP R-2<sup>Ref 7.7</sup></li> <li>• RCP D-420<sup>Ref 7.17</sup></li> <li>• RP1.ID6<sup>Ref 7.22</sup></li> </ul>   | 5.1.5<br><br>Airborne Radioactivity: <ul style="list-style-type: none"> <li>• EP R-2<sup>Ref 8.4</sup></li> <li>• RCP NISP-RP.03<sup>Ref 8.16</sup></li> <li>• RP1.ID6<sup>Ref 8.22</sup></li> </ul>   | The NISPs also include all Diablo Canyon Power Plant (DCPP) site specific instructions to ensure that all unique processes at DCPP are adequately described.   |
| 3      | 5.1.7<br><br>RCA Exit, Materials Removal, and Decontamination: <ul style="list-style-type: none"> <li>• EP R-3<sup>Ref 7.5</sup></li> <li>• EP RB-5<sup>Ref 7.10</sup></li> <li>• RCP D-500<sup>Ref 7.18</sup></li> <li>• RCP D-600<sup>Ref 7.19</sup></li> <li>• RCP D-610<sup>Ref 7.20</sup></li> </ul> | 5.1.7<br><br>RCA Exit, Materials Removal, and Decontamination: <ul style="list-style-type: none"> <li>• EP R-3<sup>Ref 8.5</sup></li> <li>• EP RB-5<sup>Ref 8.10</sup></li> <li>• RCP NISP-RP.02<sup>Ref 8.15</sup></li> <li>• RCP NISP-RP.06<sup>Ref 8.19</sup></li> <li>• RCP NISP-RP.07<sup>Ref 8.20</sup></li> </ul> | The proposed activity updates these radiation control standards to the current industry acceptable methods and processes.<br><br><b>This change does not affect how the current Emergency Plan meets any planning standard functions, elements, or site-specific commitments. No additional evaluation required.</b>                   |
| 4      | 6.3.1<br><br>c. Airborne radioactivity: Refer to EP R-2, RCP D-410 and RCP D-420. <sup>Ref 7.4/7.16/7.17</sup>  | 6.3.1<br><br>c. Airborne radioactivity: Refer to EP R-2, RCP D-410 and RCP NISP-RP.03 <sup>Ref 8.4/Ref 8.14/Ref 8.16</sup>   | <b>This change does not affect how the current Emergency Plan meets any planning standard functions, elements, or site-specific commitments. No additional evaluation required.</b>  |

| Change | Original Content (Revision 5)  | Revised Content (Revision 6)   | Description of Change  |
|--------|--|--|--|
| 5      | <p>7 References</p> <p>7.12 RCP D-220, "Control of Access to High, Locked High, and Very High Radiation Areas"</p> <p>7.13 RCP D-240, "Radiological Posting"</p> <p>7.17 RCP D-420, "Sampling and Measurement of Airborne Radioactivity"</p> <p>7.18 RCP D-500, "Routine and Job Coverage Surveys"</p> <p>7.19 RCP D-600, "Personnel Decontamination and Evaluation"</p> <p>7.20 RCP D-610, "Controls of Radioactive Material"</p> | <p>8 References</p> <p>8.15 RCP NISP-RP.02 "Radiation and Contamination Surveys"</p> <p>8.16 RCP NISP-RP.03, "Radiological Air Sampling"</p> <p>8.17 RCP NISP-RP.04, "Radiological Posting and Labeling"</p> <p>8.18 RCP NISP-RP.05, "Access Controls for High Radiation Areas"</p> <p>8.19 RCP NISP-RP.06, "Personnel Contamination Monitoring"</p> <p>8.20 RCP NISP-RP.07, "Control of Radioactive Material"</p> | <p>Additional formatting changes were made throughout procedure to make it consistent with updated procedure formatting guidelines. These formatting changes are editorial changes only. No further evaluation needed.</p> |

Enclosure 3  
PG&E Letter DCL-19-014  
PG&E Letter DIL-19-003

**Summary of the Analysis of Changes to  
Emergency Plan Implementing Procedure EP RB-15, Revision 16  
“Post Accident Sampling System.”**



| Change | Original Content (Revision 15)  | Revised Content (Revision 16)   | Description of Change   |
|--------|---|---|---|
| 1      | Step 1.1, 3 <sup>rd</sup> bullet <ul style="list-style-type: none"> <li>• Securing PASS room emergency ventilation and restoring normal ventilation.</li> </ul>   | Step 1.1, 3 <sup>rd</sup> bullet <ul style="list-style-type: none"> <li>• Securing PASS room emergency ventilation and starting normal ventilation.</li> </ul>  | Modified existing content.<br><br>Changed to reflect the condition of the PASS normal ventilation system of not normally being in service, but available if needed.<br><br><b>This change does not affect how the current Emergency Plan (E-Plan) meets any planning standard functions, elements, or site-specific commitments. No additional evaluation required.</b> |
| 2      | Step 1.3, 1 <sup>st</sup> & 2 <sup>nd</sup> bullets <ul style="list-style-type: none"> <li>• CAP P-2:I, "PASS Liquid Sampling During Accident Conditions"</li> <li>• CAP P-3:I, "PASS Containment Air Sampling During Accident Conditions"</li> </ul> | Step 1.3, 1 <sup>st</sup> & 2 <sup>nd</sup> bullets <ul style="list-style-type: none"> <li>• CAP P-2:I, "PASS Liquid Sampling During Post-Accident Conditions"</li> <li>• CAP P-3:I, "PASS Containment Air Sampling During Post-Accident Conditions"</li> </ul> | Modified existing content.<br><br>Changed "Accident Conditions" to "Post-Accident Conditions" to align with the procedure titles.<br><br><b>This change does not affect how the current E-Plan meets any planning standard functions, elements, or site-specific commitments. No additional evaluation required.</b>  |

| Change | Original Content (Revision 15)   | Revised Content (Revision 16)  | Description of Change  |
|--------|--|--|--|
| 3      | <p>Step 5.8</p> <p>After an accident, the following containment isolation valves have limited operating times (REFER TO EQ File IH-09). They are NOT allowed to be operated for more than 52 hours per year.</p> <ul style="list-style-type: none"> <li>• VAC-1(2)-FCV-235, H<sub>2</sub> Monitor Supply Valve to Cel-82</li> <li>• VAC-1(2)-FCV-236, H<sub>2</sub> Monitor Supply Valve to Cel-82</li> <li>• VAC-1(2)-FCV 237, H<sub>2</sub> Monitor Return Valve to Cel-82</li> <li>• VAC-1(2)-FCV 238, H<sub>2</sub> Monitor Supply Valve to Cel-83</li> <li>• VAC-1(2)-FCV 239, H<sub>2</sub> Monitor Supply Valve to Cel-83</li> <li>• VAC-1(2)-FCV 240, H<sub>2</sub> Monitor Return Valve to Cel-83</li> <li>• VAC-1(2)-FCV 698, Post LOCA Sample System Supply</li> <li>• VAC-1(2)-FCV 699, Post LOCA Sample System Supply</li> <li>• VAC-1(2)-FCV 700, Post LOCA Sample System Return to Containment</li> </ul> | <p>Step 5.8</p> <p>After an accident, the following containment isolation valves have limited operating times (REFER TO EQ File IH-09). They are NOT allowed to be operated for more than 52 hours per year.</p> <ul style="list-style-type: none"> <li>• VAC-1(2)-FCV-235, H<sub>2</sub> Monitor Supply Valve to Cel-82</li> <li>• VAC-1(2)-FCV-236, H<sub>2</sub> Monitor Supply Valve to Cel-82</li> <li>• VAC-1(2)-FCV-237, H<sub>2</sub> Monitor Return Valve to Cel-82</li> <li>• VAC-1(2)-FCV-238, H<sub>2</sub> Monitor Supply Valve to Cel-83</li> <li>• VAC-1(2)-FCV-239, H<sub>2</sub> Monitor Supply Valve to Cel-83</li> <li>• VAC-1(2)-FCV-240, H<sub>2</sub> Monitor Return Valve to Cel-83</li> <li>• VAC-1(2)-FCV-698, Post LOCA Sample System Supply</li> <li>• VAC-1(2)-FCV-699, Post LOCA Sample System Supply</li> <li>• VAC-1(2)-FCV-700, Post LOCA Sample System Return to Containment</li> </ul> | <p>Modified existing content.</p> <p>Changed component identification nomenclature to reflect updated labels in PASS rooms.</p> <p><b>This change does not affect how the current E-Plan meets any planning standard functions, elements, or site-specific commitments. No additional evaluation required.</b></p> |

| Change | Original Content (Revision 15)   | Revised Content (Revision 16)   | Description of Change   |
|--------|--|---|---|
| 4      | <p>Step 5.9</p> <p>Many PASS room valves lack proper lamicoïd labels (SAPNs 50352003 and 50352007). Until new lamicoïd labels designating system, unit, and description are applied to the PASS room valves, those valves may be matched to the valves in this procedure by comparing the PASS room valve number to the procedure valve number following either "NSS 1 " or "NSS 2 " (system and unit designation). For example, Unit 2 PASS room valve "RC V 4" is written "NSS 2 RC V 4" in this procedure. The same Unit 1 PASS room valve is written "NSS 1 RC V 4."</p> | N/A – removed content   | <p>Removed content.</p> <p>This step was removed due to the completion of installing updated labels in PASS the rooms.</p> <p><b>This change does not affect how the current E-Plan meets any planning standard functions, elements, or site-specific commitments. No additional evaluation required.</b></p> |
| 5      | <p>Note after step 6.1.1</p> <p><b>NOTE:</b> An AC-4 key is needed to access the emergency ventilation room.</p>   | <p>Note after step 6.1.1</p> <p><b>NOTE:</b> An AC-4 key is needed to access the Unit 1 Emergency Ventilation Room.</p> | <p>Modified existing content.</p> <p>Changed for clarification and to specify the unit.</p> <p><b>This change does not affect how the current E-Plan meets any planning standard functions, elements, or site-specific commitments. No additional evaluation required.</b></p>                                |

| Change | Original Content (Revision 15) | Revised Content (Revision 16)  | Description of Change  |
|--------|--------------------------------|--|--|
| 6      | N/A – added new content        | <p>Note after step 6.1.1c.</p> <p><b>NOTE:</b> "IC" denotes inside containment, "OC" denotes outside containment</p> | <p>Added new content.</p> <p>This note was added to define the abbreviations.</p> <p><b>This change does not affect how the current E-Plan meets any planning standard functions, elements, or site-specific commitments. No additional evaluation required.</b></p> |

| Change  | Original Content (Revision 15) |     |  | Revised Content (Revision 16) |     |  | Description of Change  |  |     |  |  |     |   |  |  |   |  |     |   |  |     |   |  |     |
|---|--------------------------------|-----|--|-------------------------------|-----|--|--|--|-----|--|--|-----|---|--|--|---|--|-----|---|--|-----|---|--|-----|
| 7   | Table after 6.1.1c.            |     |  | Table after 6.1.1c.           |     |  | <p>Modified existing content.</p> <p>Changed component identification nomenclature to reflect updated labels in PASS rooms and to align key numbers with the Control Room key logs.</p> <p><b>This change does not affect how the current E-Plan meets any planning standard functions, elements, or site-specific commitments. No additional evaluation required.</b></p> |  |     |  |  |     |   |  |  |   |  |     |   |  |     |   |  |     |
| Cel-82 <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">VAC-1-FCV-235, H<sub>2</sub> Monitor Supply Valve to Cel-82</td> <td style="width: 30%;"></td> <td style="width: 40%; text-align: center;">[ ]</td> </tr> <tr> <td>VAC-1-FCV-236, H<sub>2</sub> Monitor Supply Valve to Cel-82</td> <td></td> <td style="text-align: center;">[ ]</td> </tr> <tr> <td>VAC-1-FCV-237, H<sub>2</sub> Monitor Return Valve to Cel-82</td> <td></td> <td style="text-align: center;">[ ]</td> </tr> </table> |                                |     | VAC-1-FCV-235, H <sub>2</sub> Monitor Supply Valve to Cel-82 |                               | [ ] | VAC-1-FCV-236, H <sub>2</sub> Monitor Supply Valve to Cel-82 |  |  | [ ] | VAC-1-FCV-237, H <sub>2</sub> Monitor Return Valve to Cel-82 |  | [ ] | Cel-82 <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Key 112<br/>(VAC-1-FCV-235, H<sub>2</sub> Monitor Supply Valve (Cel-82 IC))</td> <td style="width: 30%;"></td> <td style="width: 40%; text-align: center;">[ ]</td> </tr> <tr> <td>Key 113<br/>(VAC-1-FCV-236, H<sub>2</sub> Monitor Supply Valve (Cel-82 OC))</td> <td></td> <td style="text-align: center;">[ ]</td> </tr> <tr> <td>Key 114<br/>(VAC-1-FCV-237, H<sub>2</sub> Monitor Return Valve (Cel-82 OC))</td> <td></td> <td style="text-align: center;">[ ]</td> </tr> </table> |  |  | Key 112<br>(VAC-1-FCV-235, H <sub>2</sub> Monitor Supply Valve (Cel-82 IC)) |  | [ ] | Key 113<br>(VAC-1-FCV-236, H <sub>2</sub> Monitor Supply Valve (Cel-82 OC)) |  | [ ] | Key 114<br>(VAC-1-FCV-237, H <sub>2</sub> Monitor Return Valve (Cel-82 OC)) |  | [ ] |
|   |                                |     | VAC-1-FCV-235, H <sub>2</sub> Monitor Supply Valve to Cel-82 |                               | [ ] |  |  |  |     |  |  |     |   |  |  |   |  |     |   |  |     |   |  |     |
|   |                                |     | VAC-1-FCV-236, H <sub>2</sub> Monitor Supply Valve to Cel-82 |                               | [ ] |  |  |  |     |  |  |     |   |  |  |   |  |     |   |  |     |   |  |     |
| VAC-1-FCV-237, H <sub>2</sub> Monitor Return Valve to Cel-82  |                                | [ ] |  |                               |     |  |  |  |     |  |  |     |   |  |  |   |  |     |   |  |     |   |  |     |
| Key 112<br>(VAC-1-FCV-235, H <sub>2</sub> Monitor Supply Valve (Cel-82 IC))   |                                | [ ] |  |                               |     |  |  |  |     |  |  |     |   |  |  |   |  |     |   |  |     |   |  |     |
| Key 113<br>(VAC-1-FCV-236, H <sub>2</sub> Monitor Supply Valve (Cel-82 OC))   |                                | [ ] |  |                               |     |  |  |  |     |  |  |     |   |  |  |   |  |     |   |  |     |   |  |     |
| Key 114<br>(VAC-1-FCV-237, H <sub>2</sub> Monitor Return Valve (Cel-82 OC))   |                                | [ ] |  |                               |     |  |  |  |     |  |  |     |   |  |  |   |  |     |   |  |     |   |  |     |
| Cel-83 <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">VAC-1-FCV-238, H<sub>2</sub> Monitor Supply Valve to Cel-83</td> <td style="width: 30%;"></td> <td style="width: 40%; text-align: center;">[ ]</td> </tr> <tr> <td>VAC-1-FCV-239, H<sub>2</sub> Monitor Supply Valve to Cel-83</td> <td></td> <td style="text-align: center;">[ ]</td> </tr> <tr> <td>VAC-1-FCV-240, H<sub>2</sub> Monitor Return Valve to Cel-83</td> <td></td> <td style="text-align: center;">[ ]</td> </tr> </table> |                                |     | VAC-1-FCV-238, H <sub>2</sub> Monitor Supply Valve to Cel-83 |                               | [ ] | VAC-1-FCV-239, H <sub>2</sub> Monitor Supply Valve to Cel-83 |  |  | [ ] | VAC-1-FCV-240, H <sub>2</sub> Monitor Return Valve to Cel-83 |  | [ ] | Cel-83 <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Key 115<br/>(VAC-1-FCV-238, H<sub>2</sub> Monitor Supply Valve (Cel-83 IC))</td> <td style="width: 30%;"></td> <td style="width: 40%; text-align: center;">[ ]</td> </tr> <tr> <td>Key 116<br/>(VAC-1-FCV-239, H<sub>2</sub> Monitor Supply Valve (Cel-83 OC))</td> <td></td> <td style="text-align: center;">[ ]</td> </tr> <tr> <td>Key 117<br/>(VAC-1-FCV-240, H<sub>2</sub> Monitor Return Valve (Cel-83 OC))</td> <td></td> <td style="text-align: center;">[ ]</td> </tr> </table> |  |  | Key 115<br>(VAC-1-FCV-238, H <sub>2</sub> Monitor Supply Valve (Cel-83 IC)) |  | [ ] | Key 116<br>(VAC-1-FCV-239, H <sub>2</sub> Monitor Supply Valve (Cel-83 OC)) |  | [ ] | Key 117<br>(VAC-1-FCV-240, H <sub>2</sub> Monitor Return Valve (Cel-83 OC)) |  | [ ] |
|   |                                |     | VAC-1-FCV-238, H <sub>2</sub> Monitor Supply Valve to Cel-83 |                               | [ ] |  |  |  |     |  |  |     |   |  |  |   |  |     |   |  |     |   |  |     |
|   |                                |     | VAC-1-FCV-239, H <sub>2</sub> Monitor Supply Valve to Cel-83 |                               | [ ] |  |  |  |     |  |  |     |   |  |  |   |  |     |   |  |     |   |  |     |
| VAC-1-FCV-240, H <sub>2</sub> Monitor Return Valve to Cel-83  |                                | [ ] |  |                               |     |  |  |  |     |  |  |     |   |  |  |   |  |     |   |  |     |   |  |     |
| Key 115<br>(VAC-1-FCV-238, H <sub>2</sub> Monitor Supply Valve (Cel-83 IC))   |                                | [ ] |  |                               |     |  |  |  |     |  |  |     |   |  |  |   |  |     |   |  |     |   |  |     |
| Key 116<br>(VAC-1-FCV-239, H <sub>2</sub> Monitor Supply Valve (Cel-83 OC))   |                                | [ ] |  |                               |     |  |  |  |     |  |  |     |   |  |  |   |  |     |   |  |     |   |  |     |
| Key 117<br>(VAC-1-FCV-240, H <sub>2</sub> Monitor Return Valve (Cel-83 OC))   |                                | [ ] |  |                               |     |  |  |  |     |  |  |     |   |  |  |   |  |     |   |  |     |   |  |     |

| Change   | Original Content (Revision 15)  | Revised Content (Revision 16)   | Description of Change  |   |     |  |     |   |  |     |  |     |  |     |   |
|--|---|---|--|---|-----|--|-----|---|--|-----|--|-----|--|-----|---|
| 8  | Table after 6.1.1d. <table border="1" data-bbox="241 349 789 738" style="width: 100%; border-collapse: collapse;"> <tr> <td data-bbox="241 349 716 479">Key 120 (for VAC-1-FCV-698, Post LOCA Sample System Supply)</td> <td data-bbox="716 349 789 479" style="text-align: center;">[ ]</td> </tr> <tr> <td data-bbox="241 479 716 609">Key 121 (for VAC-1-FCV-699, Post LOCA Sample System Supply)</td> <td data-bbox="716 479 789 609" style="text-align: center;">[ ]</td> </tr> <tr> <td data-bbox="241 609 716 738">Key 122 (for VAC-1-FCV-700, Post LOCA Sample System Return to Containment)</td> <td data-bbox="716 609 789 738" style="text-align: center;">[ ]</td> </tr> </table> | Key 120 (for VAC-1-FCV-698, Post LOCA Sample System Supply)                                   | [ ]  | Key 121 (for VAC-1-FCV-699, Post LOCA Sample System Supply) | [ ] | Key 122 (for VAC-1-FCV-700, Post LOCA Sample System Return to Containment) | [ ] | Table after 6.1.1d. <table border="1" data-bbox="829 349 1398 706" style="width: 100%; border-collapse: collapse;"> <tr> <td data-bbox="829 349 1325 446">Key 120 (for VAC-1-FCV-698, Post LOCA Sampling Valve IC)</td> <td data-bbox="1325 349 1398 446" style="text-align: center;">[ ]</td> </tr> <tr> <td data-bbox="829 446 1325 576">Key 121 (for VAC-1-FCV-699, Cont Air Sample Supply to PASS OC)</td> <td data-bbox="1325 446 1398 576" style="text-align: center;">[ ]</td> </tr> <tr> <td data-bbox="829 576 1325 706">Key 122 (for VAC-1-FCV-700, Cont Air Sample Return from PASS OC)</td> <td data-bbox="1325 576 1398 706" style="text-align: center;">[ ]</td> </tr> </table> | Key 120 (for VAC-1-FCV-698, Post LOCA Sampling Valve IC) | [ ] | Key 121 (for VAC-1-FCV-699, Cont Air Sample Supply to PASS OC) | [ ] | Key 122 (for VAC-1-FCV-700, Cont Air Sample Return from PASS OC) | [ ] | Modified existing content.<br><br>Changed component identification nomenclature to reflect updated labels in PASS rooms.<br><br><b>This change does not affect how the current E-Plan meets any planning standard functions, elements, or site-specific commitments. No additional evaluation required.</b> |
| Key 120 (for VAC-1-FCV-698, Post LOCA Sample System Supply)                | [ ]   |   |  |   |     |  |     |   |  |     |  |     |  |     |   |
| Key 121 (for VAC-1-FCV-699, Post LOCA Sample System Supply)                | [ ]   |   |  |   |     |  |     |   |  |     |  |     |  |     |   |
| Key 122 (for VAC-1-FCV-700, Post LOCA Sample System Return to Containment) | [ ]   |   |  |   |     |  |     |   |  |     |  |     |  |     |   |
| Key 120 (for VAC-1-FCV-698, Post LOCA Sampling Valve IC)                   | [ ]   |   |  |   |     |  |     |   |  |     |  |     |  |     |   |
| Key 121 (for VAC-1-FCV-699, Cont Air Sample Supply to PASS OC)             | [ ]   |   |  |   |     |  |     |   |  |     |  |     |  |     |   |
| Key 122 (for VAC-1-FCV-700, Cont Air Sample Return from PASS OC)           | [ ]   |   |  |   |     |  |     |   |  |     |  |     |  |     |   |
| 9  | Step 6.2.2c.<br><br>Turn south and enter door 192 1 to the Motor Repair Shop.   | Step 6.2.2c.<br><br>Turn south and enter Door 192 to the Electrical Maintenance Storage Area. | Modified existing content.<br><br>Changed to reflect the wording written on the posting for the associated key card door.<br><br><b>This change does not affect how the current E-Plan meets any planning standard functions, elements, or site-specific commitments. No additional evaluation required.</b> |   |     |  |     |   |  |     |  |     |  |     |   |

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|--------|---|--|---|
| 10     | N/A – added new content   | <p>Step 6.2.2d.</p> <p>Proceed south and enter Door 116 to access Unit 1 PASS.</p>   | <p>Added new content.</p> <p>Clarified series of steps to indicate the key card door that allows for PASS room entry.</p> <p><b>This change does not affect how the current E-Plan meets any planning standard functions, elements, or site-specific commitments. No additional evaluation required.</b></p>                                    |
| 11     | N/A – added new content   | <p>Caution before step 6.2.3a.</p> <p><b>CAUTION:</b> Security Delay Gates will be encountered along this route. Security’s awareness and support of the timeliness needed by Chemistry/RP personnel to transit through these gates is essential to limit the exposure to accident-level radiation dose rates being encountered.</p> | <p>Added new content.</p> <p>“<b>CAUTION:</b>” added to enhance procedure user understanding.</p> <p><b>This change does not affect how the current E-Plan meets any planning standard functions, elements, or site-specific commitments. No additional evaluation required.</b></p>  |
| 12     | <p>Step 6.2.3c.</p> <p>Continue south to door 192 between containment and the Turbine Building.</p> | <p>Step 6.2.3c.</p> <p>Continue south between Unit 1 Containment and the east side of Unit 1 Turbine Building.</p>   | <p>Modified existing content.</p> <p>Removes reference to Door 192 as it indicated in next step. Provided clarification of location along transit route.</p> <p><b>This change does not affect how the current E-Plan meets any planning standard functions, elements, or site-specific commitments. No additional evaluation required.</b></p> |

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|--------|---|--|--|
| 13     | Step 6.2.3d.<br><br>Enter the Motor Repair Shop via door 192.   | Step 6.2.3d.<br><br>Enter the Electrical Maintenance Storage Area via Door 192.  | Modified existing content.<br><br>Changed to reflect the wording written on the posting for the associated key card door.<br><br><b>This change does not affect how the current E-Plan meets any planning standard functions, elements, or site-specific commitments. No additional evaluation required.</b>   |
| 14     | Note after step 6.3.1c.<br><br><b>NOTE:</b> Normal ventilation is assumed to be in service. Emergency lead ventilation (150 fans) is assumed to be aligned for service but not running. | Note after step 6.3.1c.<br><br><b>NOTE:</b> Normal ventilation is not normally in service. Emergency lead ventilation (150 fans) is assumed to be aligned for service but not running. | Modified existing content.<br><br>Changed to reflect the condition of the PASS normal ventilation system of not normally being in service, but available if needed.<br><br><b>This change does not affect how the current E-Plan meets any planning standard functions, elements, or site-specific commitments. No additional evaluation required.</b> |



| Change | Original Content (Revision 15)   | Revised Content (Revision 16)   | Description of Change   |
|--------|--|---|---|
| 15     | <p>Step 6.3.2a.6</p> <p>Check that all annunciator lights at the ventilation control panel are OFF except the following:</p> <ul style="list-style-type: none"> <li>• "HRSS Vent Normal" (white) light</li> <li>• "Air Conditioning On" (white) light, if running</li> <li>• "Normal Vent Fan On 1S-152" (white) light</li> <li>• "Normal Vent Damper Open During Emer 1-57" (red) light</li> <li>• "Normal Vent Damper Open 1-57" (white) light</li> <li>• "Emer Supply Low Air Flow" (red) light</li> <li>• "Emer Exhaust Low Air Flow" (red) light</li> </ul> | <p>Step 6.3.2a.6.</p> <p>Check that all annunciator lights at the ventilation control panel are OFF except the following:</p> <ul style="list-style-type: none"> <li>• "HRSS Vent Normal" (white) light (if normal fan running)</li> <li>• "Sampling Area Air Cond On 1S-91" (white) light, if running</li> <li>• "Normal Vent Fan On 1S-152" (white) light (if normal fan running)</li> <li>• "Normal Vent Damper Open 1-57" (white) light</li> <li>• "Emer Supply Low Air Flow" (red) light</li> <li>• "Emer Exhaust Low Air Flow" (red) light</li> </ul> | <p>Modified existing content.</p> <p>Changed to reflect the condition of the PASS normal ventilation system of not normally being in service, but available if needed.</p> <p>Additional changes to reflect the actual annunciator window wording.</p> <p><b>This change does not affect how the current E-Plan meets any planning standard functions, elements, or site-specific commitments. No additional evaluation required.</b></p> |
| 16     | <p>Step 6.3.3</p> <p>Request Unit 1 operations to shut down PASS room normal ventilation PER OP H-12:III (when issued), including closing VAC-1-MD-57, Suction Damper to S-152 Fan.</p>  | <p>Step 6.3.3</p> <p>IF in operation, THEN request Unit 1 Operations to shut down PASS Room Normal Ventilation PER OP H-12:III (when issued), including closing VAC-1-MD-57, Suction Damper to S-152 Fan.</p>   | <p>Modified existing content.</p> <p>Changed to reflect the condition of the PASS normal ventilation system of not normally being in service but available if needed.</p> <p><b>This change does not affect how the current E-Plan meets any planning standard functions, elements, or site-specific commitments. No additional evaluation required.</b></p>  |

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|--------|--|--|---|
| 17     | <p>Step 6.3.4a.1.</p> <p>Position Normal Vent Fan 1S-152 motor controller to OFF to shut down the normal ventilation supply fan.</p>   | <p>Step 6.3.4a.1.</p> <p>IF running,<br/>           THEN position Normal Vent Fan 1S-152 motor controller to OFF to shut down the normal ventilation supply fan.</p>   | <p>Modified existing content.</p> <p>Changed to reflect the condition of the PASS normal ventilation system of not normally being in service, but available if needed.</p> <p><b>This change does not affect how the current E-Plan meets any planning standard functions, elements, or site-specific commitments. No additional evaluation required.</b></p> |
| 18     | <p>Step 6.3.4a.2.</p> <p>Press the START motor controller for the following components:</p> <p>a) "Emer Lead Supply Fan 1S-150" (ventilation supply fan).<br/>           b) "Emer Lead Exhst Fan 1E-150" (ventilation exhaust fan).<br/>           c) "Emer Lead Heater 1EH-29A" (heater).</p> | <p>Step 6.3.4a.2.</p> <p>Press START for the motor controller of the following components:</p> <p>a) "S-150-PB-Remote" (ventilation supply fan).<br/>           b) "E-150-PB-Remote" (ventilation exhaust fan).<br/>           c) "EH-29A-PB-Remote" (heater).</p> | <p>Modified existing content.</p> <p>Changed component identification nomenclature to reflect updated labels in PASS rooms. Also reworded statement for clarification.</p> <p><b>This change does not affect how the current E-Plan meets any planning standard functions, elements, or site-specific commitments. No additional evaluation required.</b></p> |

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| 19     | <p>Step 6.5.3a.</p> <p>IF NOT already done,<br/>           THEN at the ventilation control panel,<br/>           press the STOP motor controller for the<br/>           following components: [ ]N/A</p> <ol style="list-style-type: none"> <li>1. "Emer Lead Heater 1EH-29A"<br/>(heater).</li> <li>2. "Emer Lead Exhst Fan 1E-150"<br/>(ventilation exhaust fan).</li> <li>3. "Emer Lead Supply Fan 1S-150"<br/>(ventilation supply fan).</li> </ol> | <p>Step 6.5.3a.</p> <p>IF NOT already done,<br/>           THEN at the Ventilation Control Panel,<br/>           press STOP for the motor controller of<br/>           the following components: [ ]N/A</p> <ol style="list-style-type: none"> <li>1. "EH-29A-PB-Remote" (heater).</li> <li>2. "E-150-PB-Remote" (ventilation<br/>             exhaust fan).</li> <li>3. "S-150-PB-Remote" (ventilation<br/>             supply fan).</li> </ol> | <p>Modified existing content.</p> <p>Changed component identification<br/>           nomenclature to reflect updated labels in<br/>           PASS rooms. Also reworded statement<br/>           for clarification.</p> <p><b>This change does not affect how the<br/>           current E-Plan meets any planning<br/>           standard functions, elements, or site-<br/>           specific commitments. No additional<br/>           evaluation required.</b></p> |
| 20     | <p>Step 6.5.3c.</p> <p>After S-151 and E-151 are aligned for<br/>           service, use the AC-4 key to access the<br/>           emergency ventilation room. Minimize<br/>           time the ventilation room door is open.</p>   | <p>Step 6.5.3c.</p> <p>After S-151 and E-151 are aligned for<br/>           service, use the AC-4 key to access the<br/>           Unit 1 Emergency Ventilation Room.<br/>           Minimize time the ventilation room door<br/>           is open.</p>   | <p>Modified existing content.</p> <p>Changed for clarification and to specify<br/>           the unit.</p> <p><b>This change does not affect how the<br/>           current E-Plan meets any planning<br/>           standard functions, elements, or site-<br/>           specific commitments. No additional<br/>           evaluation required.</b></p>  |

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| 21     | <p>Step 6.5.3d.</p> <p>In the emergency ventilation room, press the START motor controller for the following components:</p> <ol style="list-style-type: none"> <li>1. "Emer Redun Supply Fan 1S-151" (ventilation supply fan).</li> <li>2. "Emer Redun Exhst Fan 1E-151" (ventilation exhaust fan).</li> <li>3. "Emer Redun Heater 1EH-29B" (heater).</li> </ol> | <p>Step 6.5.3d.</p> <p>In the emergency ventilation room, press START for the motor controller of the following components:</p> <ol style="list-style-type: none"> <li>1. "S-151-PB" (ventilation supply fan).</li> <li>2. "E-151-PB" (ventilation exhaust fan).</li> <li>3. "EH-29B-PB" (heater).</li> </ol> | <p>Modified existing content.</p> <p>Changed component identification nomenclature to reflect updated labels in PASS rooms. Also reworded statement for clarification.</p> <p><b>This change does not affect how the current E-Plan meets any planning standard functions, elements, or site-specific commitments. No additional evaluation required.</b></p> |

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|---|---|--|--|---|----------------------------------|------------|--|-----------------------|------------|--|--------------------------------|------------|--|---|-----------|--|----------------------------|-----------|--|-----------------------------|-----------|--|-----------------------------------|------------|--|--|-------------------|------------|---|----------------------------------|------------|--|-----------------------|------------|--|--------------------------------|------------|--|---|-----------|--|----------------------------|-----------|--|-----------------------------|-----------|--|-----------------------------------|------------|--|--|
| 22                                      | <p>Table after Step 6.5.3f.</p> <table border="1" data-bbox="226 349 814 1091"> <thead> <tr> <th>Annunciator Light</th> <th>Indication</th> <th>√</th> </tr> </thead> <tbody> <tr> <td>"Emer Redun Exhst Fan On 1E-150"</td> <td>ON (White)</td> <td></td> </tr> <tr> <td>"HRSS Vent Emergency"</td> <td>ON (White)</td> <td></td> </tr> <tr> <td>"Emer Redun Heater On 1EH-29B"</td> <td>ON (White)</td> <td></td> </tr> <tr> <td>"Emer Redun Heater Malfunction 1EH-29A"</td> <td>OFF (Red)</td> <td></td> </tr> <tr> <td>"Emer Supply Low Air Flow"</td> <td>OFF (Red)</td> <td></td> </tr> <tr> <td>"Emer Exhaust Low Air Flow"</td> <td>OFF (Red)</td> <td></td> </tr> <tr> <td>"Emer Redun Supply Fan On 1S-150"</td> <td>ON (White)</td> <td></td> </tr> </tbody> </table> | Annunciator Light  | Indication   | √ | "Emer Redun Exhst Fan On 1E-150" | ON (White) |  | "HRSS Vent Emergency" | ON (White) |  | "Emer Redun Heater On 1EH-29B" | ON (White) |  | "Emer Redun Heater Malfunction 1EH-29A" | OFF (Red) |  | "Emer Supply Low Air Flow" | OFF (Red) |  | "Emer Exhaust Low Air Flow" | OFF (Red) |  | "Emer Redun Supply Fan On 1S-150" | ON (White) |  | <p>Table after Step 6.5.3f.</p> <table border="1" data-bbox="827 349 1411 1091"> <thead> <tr> <th>Annunciator Light</th> <th>Indication</th> <th>√</th> </tr> </thead> <tbody> <tr> <td>"Emer Redun Exhst Fan On 1E-151"</td> <td>ON (White)</td> <td></td> </tr> <tr> <td>"HRSS Vent Emergency"</td> <td>ON (White)</td> <td></td> </tr> <tr> <td>"Emer Redun Heater On 1EH-29B"</td> <td>ON (White)</td> <td></td> </tr> <tr> <td>"Emer Redun Heater Malfunction 1EH-29B"</td> <td>OFF (Red)</td> <td></td> </tr> <tr> <td>"Emer Supply Low Air Flow"</td> <td>OFF (Red)</td> <td></td> </tr> <tr> <td>"Emer Exhaust Low Air Flow"</td> <td>OFF (Red)</td> <td></td> </tr> <tr> <td>"Emer Redun Supply Fan On 1S-151"</td> <td>ON (White)</td> <td></td> </tr> </tbody> </table> | Annunciator Light | Indication | √ | "Emer Redun Exhst Fan On 1E-151" | ON (White) |  | "HRSS Vent Emergency" | ON (White) |  | "Emer Redun Heater On 1EH-29B" | ON (White) |  | "Emer Redun Heater Malfunction 1EH-29B" | OFF (Red) |  | "Emer Supply Low Air Flow" | OFF (Red) |  | "Emer Exhaust Low Air Flow" | OFF (Red) |  | "Emer Redun Supply Fan On 1S-151" | ON (White) |  | <p>Modified existing content.</p> <p>Changed component identification nomenclature to reflect updated labels in PASS rooms.</p> <p><b>This change does not affect how the current E-Plan meets any planning standard functions, elements, or site-specific commitments. No additional evaluation required.</b></p> |
| Annunciator Light                       | Indication  | √  |  |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |  |                   |            |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |  |
| "Emer Redun Exhst Fan On 1E-150"        | ON (White)  |  |  |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |  |                   |            |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |  |
| "HRSS Vent Emergency"                   | ON (White)  |  |  |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |  |                   |            |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |  |
| "Emer Redun Heater On 1EH-29B"          | ON (White)  |  |  |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |  |                   |            |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |  |
| "Emer Redun Heater Malfunction 1EH-29A" | OFF (Red)   |  |  |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |  |                   |            |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |  |
| "Emer Supply Low Air Flow"              | OFF (Red)   |  |  |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |  |                   |            |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |  |
| "Emer Exhaust Low Air Flow"             | OFF (Red)   |  |  |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |  |                   |            |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |  |
| "Emer Redun Supply Fan On 1S-150"       | ON (White)  |  |  |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |  |                   |            |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |  |
| Annunciator Light                       | Indication  | √  |  |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |  |                   |            |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |  |
| "Emer Redun Exhst Fan On 1E-151"        | ON (White)  |  |  |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |  |                   |            |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |  |
| "HRSS Vent Emergency"                   | ON (White)  |  |  |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |  |                   |            |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |  |
| "Emer Redun Heater On 1EH-29B"          | ON (White)  |  |  |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |  |                   |            |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |  |
| "Emer Redun Heater Malfunction 1EH-29B" | OFF (Red)   |  |  |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |  |                   |            |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |  |
| "Emer Supply Low Air Flow"              | OFF (Red)   |  |  |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |  |                   |            |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |  |
| "Emer Exhaust Low Air Flow"             | OFF (Red)   |  |  |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |  |                   |            |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |  |
| "Emer Redun Supply Fan On 1S-151"       | ON (White)  |  |  |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |  |                   |            |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |  |
| 23                                      | <p>Step 6.5.4a.</p> <p>Using the AC-4 key, access the emergency ventilation room. Minimize time that the ventilation room door is open.</p>   | <p>Step 6.5.4a.</p> <p>Using the AC-4 key, access the Unit 1 Emergency Ventilation Room. Minimize time that the ventilation room door is open.</p> | <p>Modified existing content.</p> <p>Changed for clarification and to specify the unit.</p> <p><b>This change does not affect how the current E-Plan meets any planning standard functions, elements, or site-specific commitments. No additional evaluation required.</b></p> |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |  |                   |            |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |  |

| Change | Original Content (Revision 15)  | Revised Content (Revision 16)  | Description of Change  |
|--------|---|--|--|
| 24     | <p>Step 6.5.4b.</p> <p>IF NOT already done,<br/>THEN in the emergency ventilation room,<br/>press the STOP motor controller for the<br/>following components: [ ]N/A</p> <ol style="list-style-type: none"> <li>1. "Emer Redun Heater 1EH-29B"<br/>(heater).</li> <li>2. "Emer Redun Exhst Fan 1E-151"<br/>(ventilation exhaust fan).</li> <li>3. "Emer Redun Supply Fan 1S-151"<br/>(ventilation supply fan).</li> </ol>           | <p>Step 6.5.4b.</p> <p>IF NOT already done,<br/>THEN in the emergency ventilation<br/>room, press the STOP motor controller<br/>for the following components:<br/>[ ]N/A</p> <ol style="list-style-type: none"> <li>1. "EH-29B-PB" (heater).</li> <li>2. "E-151-PB" (ventilation exhaust fan).</li> <li>3. "S-151-PB" (ventilation supply fan).</li> </ol>   | <p>Modified existing content.</p> <p>Changed component identification<br/>nomenclature to reflect updated labels in<br/>PASS rooms. Also reworded statement<br/>for clarification.</p> <p><b>This change does not affect how the<br/>current E-Plan meets any planning<br/>standard functions, elements, or site-<br/>specific commitments. No additional<br/>evaluation required.</b></p> |
| 25     | <p>Step 6.5.4e.</p> <p>After S-150 and E-150 are aligned for<br/>service, at the ventilation control panel,<br/>press the START motor controller for the<br/>following components:</p> <ol style="list-style-type: none"> <li>1. "Emer Lead Supply Fan 1S150"<br/>(ventilation supply fan).</li> <li>2. "Emer Lead Exhst Fan 1E-150"<br/>(ventilation exhaust fan).</li> <li>3. "Emer Lead Heater 1EH-29A"<br/>(heater).</li> </ol> | <p>Step 6.5.4e.</p> <p>After S-150 and E-150 are aligned for<br/>service, at the Ventilation Control Panel,<br/>press START for the motor controller of<br/>the following components:</p> <ol style="list-style-type: none"> <li>1. "S-150-PB-Remote" (ventilation<br/>supply fan).</li> <li>2. "E-150-PB-Remote" (ventilation<br/>exhaust fan).</li> <li>3. "EH-29A-PB-Remote" (heater).</li> </ol> | <p>Modified existing content.</p> <p>Changed component identification<br/>nomenclature to reflect updated labels in<br/>PASS rooms. Also reworded statement<br/>for clarification.</p> <p><b>This change does not affect how the<br/>current E-Plan meets any planning<br/>standard functions, elements, or site-<br/>specific commitments. No additional<br/>evaluation required.</b></p> |

| Change | Original Content (Revision 15)   | Revised Content (Revision 16)  | Description of Change  |
|--------|--|--|--|
| 26     | Step 6.6<br><br>Restoring Unit 1 Normal Ventilation  | Step 6.6<br><br>Unit 1 Normal Ventilation Start-up   | Modified existing content.<br><br>Changed to reflect the condition of the PASS normal ventilation system of not normally being in service, but available if needed.<br><br><b>This change does not affect how the current E-Plan meets any planning standard functions, elements, or site-specific commitments. No additional evaluation required.</b> |
| 27     | Step 6.6.1<br><br>WHEN so directed by the Chemistry Coordinator,<br>THEN restore Unit 1 PASS room normal ventilation as follows. | Step 6.6.1<br><br>WHEN so directed by the Chemistry Coordinator,<br>THEN start-up Unit 1 PASS Room Normal Ventilation as follows (routine status of PASS normal ventilation is not running). | Modified existing content.<br><br>Changed to reflect the condition of the PASS normal ventilation system of not normally being in service, but available if needed.<br><br><b>This change does not affect how the current E-Plan meets any planning standard functions, elements, or site-specific commitments. No additional evaluation required.</b> |

| Change | Original Content (Revision 15)   | Revised Content (Revision 16)  | Description of Change   |
|--------|--|--|---|
| 28     | <p>Step 6.6.3a.</p> <p>At the ventilation control panel, press the STOP motor controller for the following components:</p> <ol style="list-style-type: none"> <li>1. "Emer Lead Heater 1EH-29A" (heater).</li> <li>2. "Emer Lead Exhst Fan 1E-150" (ventilation exhaust fan).</li> <li>3. "Emer Lead Supply Fan 1S-150" (ventilation supply fan).</li> </ol> | <p>Step 6.6.3a.</p> <p>At the Ventilation Control Panel, press STOP for the motor controller of the following components:</p> <ol style="list-style-type: none"> <li>1. "EH-29A-PB-Remote" (heater).</li> <li>2. "E-150-PB-Remote" (ventilation exhaust fan).</li> <li>3. "S-150-PB-Remote" (ventilation supply fan).</li> </ol> | <p>Modified existing content.</p> <p>Changed component identification nomenclature to reflect updated labels in PASS rooms. Also reworded statement for clarification.</p> <p><b>This change does not affect how the current E-Plan meets any planning standard functions, elements, or site-specific commitments. No additional evaluation required.</b></p> |
| 29     | <p>Step 6.6.4a.</p> <p>Using the AC-4 key, access the emergency ventilation room. Minimize time that the ventilation room door is open.</p>  | <p>Step 6.6.4a.</p> <p>Using the AC-4 key, access the Unit 1 Emergency Ventilation Room. Minimize time that the ventilation room door is open.</p>   | <p>Modified existing content.</p> <p>Changed for clarification and to specify the unit.</p> <p><b>This change does not affect how the current E-Plan meets any planning standard functions, elements, or site-specific commitments. No additional evaluation required.</b></p>  |



| Change | Original Content (Revision 15)   | Revised Content (Revision 16)  | Description of Change   |
|--------|--|--|---|
| 30     | <p>Step 6.6.4b.</p> <p>In the emergency ventilation room, press the STOP motor controller for the following components:</p> <ol style="list-style-type: none"> <li>1. "Emer Redun Heater 1EH-29B" (heater).</li> <li>2. "Emer Redun Exhst Fan 1E-151" (ventilation exhaust fan).</li> <li>3. "Emer Redun Supply Fan 1S-151" (ventilation supply fan).</li> </ol> | <p>Step 6.6.4b.</p> <p>In the emergency ventilation room, press STOP for the motor controller of the following components:</p> <ol style="list-style-type: none"> <li>1. "EH-29B-PB" (heater).</li> <li>2. "E-151-PB" (ventilation exhaust fan).</li> <li>3. "S-151-PB" (ventilation supply fan).</li> </ol> | <p>Modified existing content.</p> <p>Changed component identification nomenclature to reflect updated labels in PASS rooms. Also reworded statement for clarification.</p> <p><b>This change does not affect how the current E-Plan meets any planning standard functions, elements, or site-specific commitments. No additional evaluation required.</b></p> |
| 31     | <p>Note after step 6.7.1</p> <p><b>NOTE:</b> An AC-4 key is needed to access the emergency ventilation room.</p>   | <p>Note after step 6.7.1</p> <p><b>NOTE:</b> An AC-4 key is needed to access the Unit 2 Emergency Ventilation Room.</p>  | <p>Modified existing content.</p> <p>Changed for clarification and to specify the unit.</p> <p><b>This change does not affect how the current E-Plan meets any planning standard functions, elements, or site-specific commitments. No additional evaluation required.</b></p>  |
| 32     | <p>N/A – added new content</p>   | <p>Note after step 6.7.1c.</p> <p><b>NOTE:</b> "IC" denotes inside containment, "OC" denotes outside containment</p>   | <p>Added new content.</p> <p>This note was added to define the abbreviations.</p> <p><b>This change does not affect how the current E-Plan meets any planning standard functions, elements, or site-specific commitments. No additional evaluation required.</b></p>  |

| Change | Original Content (Revision 15)   | Revised Content (Revision 16) | Description of Change  |     |  |     |  |     |        |  |     |  |     |  |     |  |        |   |     |   |     |   |     |        |   |     |   |     |   |     |  |
|--------|--|-------------------------------|--|-----|--|-----|--|-----|--------|--|-----|--|-----|--|-----|--|--------|---|-----|---|-----|---|-----|--------|---|-----|---|-----|---|-----|--|
| 33     | <p>Table after step 6.7.1c.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td data-bbox="237 354 363 743" rowspan="3" style="text-align: center; vertical-align: middle;">Cel-82</td> <td data-bbox="363 354 730 483">VAC-2-FCV-235, H<sub>2</sub> Monitor Supply Valve to Cel-82</td> <td data-bbox="730 354 793 483" style="text-align: center;">[ ]</td> </tr> <tr> <td data-bbox="363 483 730 613">VAC-2-FCV-236, H<sub>2</sub> Monitor Supply Valve to Cel-82</td> <td data-bbox="730 483 793 613" style="text-align: center;">[ ]</td> </tr> <tr> <td data-bbox="363 613 730 743">VAC-2-FCV-237, H<sub>2</sub> Monitor Return Valve to Cel-82</td> <td data-bbox="730 613 793 743" style="text-align: center;">[ ]</td> </tr> <tr> <td data-bbox="237 743 363 1141" rowspan="3" style="text-align: center; vertical-align: middle;">Cel-83</td> <td data-bbox="363 743 730 873">VAC-2-FCV-238, H<sub>2</sub> Monitor Supply Valve to Cel-83</td> <td data-bbox="730 743 793 873" style="text-align: center;">[ ]</td> </tr> <tr> <td data-bbox="363 873 730 1003">VAC-2-FCV-239, H<sub>2</sub> Monitor Supply Valve to Cel-83</td> <td data-bbox="730 873 793 1003" style="text-align: center;">[ ]</td> </tr> <tr> <td data-bbox="363 1003 730 1141">VAC-2-FCV-240, H<sub>2</sub> Monitor Return Valve to Cel-83</td> <td data-bbox="730 1003 793 1141" style="text-align: center;">[ ]</td> </tr> </table> | Cel-82                        | VAC-2-FCV-235, H <sub>2</sub> Monitor Supply Valve to Cel-82 | [ ] | VAC-2-FCV-236, H <sub>2</sub> Monitor Supply Valve to Cel-82 | [ ] | VAC-2-FCV-237, H <sub>2</sub> Monitor Return Valve to Cel-82 | [ ] | Cel-83 | VAC-2-FCV-238, H <sub>2</sub> Monitor Supply Valve to Cel-83 | [ ] | VAC-2-FCV-239, H <sub>2</sub> Monitor Supply Valve to Cel-83 | [ ] | VAC-2-FCV-240, H <sub>2</sub> Monitor Return Valve to Cel-83 | [ ] | <p>Table after step 6.7.1c.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td data-bbox="837 354 963 857" rowspan="3" style="text-align: center; vertical-align: middle;">Cel-82</td> <td data-bbox="963 354 1331 524">Key 212<br/>(VAC-2-FCV-235, H<sub>2</sub> Monitor Supply Valve (Cel-82 IC))</td> <td data-bbox="1331 354 1394 524" style="text-align: center;">[ ]</td> </tr> <tr> <td data-bbox="963 524 1331 695">Key 213<br/>(VAC-2-FCV-236, H<sub>2</sub> Monitor Supply Valve (Cel-82 OC))</td> <td data-bbox="1331 524 1394 695" style="text-align: center;">[ ]</td> </tr> <tr> <td data-bbox="963 695 1331 857">Key 214<br/>(VAC-2-FCV-237, H<sub>2</sub> Monitor Return Valve (Cel-82 OC))</td> <td data-bbox="1331 695 1394 857" style="text-align: center;">[ ]</td> </tr> <tr> <td data-bbox="837 857 963 1359" rowspan="3" style="text-align: center; vertical-align: middle;">Cel-83</td> <td data-bbox="963 857 1331 1027">Key 215<br/>(VAC-2-FCV-238, H<sub>2</sub> Monitor Supply Valve (Cel-83 IC))</td> <td data-bbox="1331 857 1394 1027" style="text-align: center;">[ ]</td> </tr> <tr> <td data-bbox="963 1027 1331 1198">Key 216<br/>(VAC-2-FCV-239, H<sub>2</sub> Monitor Supply Valve (Cel-83 OC))</td> <td data-bbox="1331 1027 1394 1198" style="text-align: center;">[ ]</td> </tr> <tr> <td data-bbox="963 1198 1331 1359">Key 217<br/>(VAC-2-FCV-240, H<sub>2</sub> Monitor Return Valve (Cel-83 OC))</td> <td data-bbox="1331 1198 1394 1359" style="text-align: center;">[ ]</td> </tr> </table> | Cel-82 | Key 212<br>(VAC-2-FCV-235, H <sub>2</sub> Monitor Supply Valve (Cel-82 IC)) | [ ] | Key 213<br>(VAC-2-FCV-236, H <sub>2</sub> Monitor Supply Valve (Cel-82 OC)) | [ ] | Key 214<br>(VAC-2-FCV-237, H <sub>2</sub> Monitor Return Valve (Cel-82 OC)) | [ ] | Cel-83 | Key 215<br>(VAC-2-FCV-238, H <sub>2</sub> Monitor Supply Valve (Cel-83 IC)) | [ ] | Key 216<br>(VAC-2-FCV-239, H <sub>2</sub> Monitor Supply Valve (Cel-83 OC)) | [ ] | Key 217<br>(VAC-2-FCV-240, H <sub>2</sub> Monitor Return Valve (Cel-83 OC)) | [ ] | <p>Modified existing content.</p> <p>Changed component identification nomenclature to reflect updated labels in PASS rooms and align the key numbers with the key logs in the Control Room.</p> <p><b>This change does not affect how the current E-Plan meets any planning standard functions, elements, or site-specific commitments. No additional evaluation required.</b></p> |
| Cel-82 | VAC-2-FCV-235, H <sub>2</sub> Monitor Supply Valve to Cel-82   |                               | [ ]  |     |  |     |  |     |        |  |     |  |     |  |     |  |        |   |     |   |     |   |     |        |   |     |   |     |   |     |  |
|        | VAC-2-FCV-236, H <sub>2</sub> Monitor Supply Valve to Cel-82   |                               | [ ]  |     |  |     |  |     |        |  |     |  |     |  |     |  |        |   |     |   |     |   |     |        |   |     |   |     |   |     |  |
|        | VAC-2-FCV-237, H <sub>2</sub> Monitor Return Valve to Cel-82   | [ ]                           |  |     |  |     |  |     |        |  |     |  |     |  |     |  |        |   |     |   |     |   |     |        |   |     |   |     |   |     |  |
| Cel-83 | VAC-2-FCV-238, H <sub>2</sub> Monitor Supply Valve to Cel-83   | [ ]                           |  |     |  |     |  |     |        |  |     |  |     |  |     |  |        |   |     |   |     |   |     |        |   |     |   |     |   |     |  |
|        | VAC-2-FCV-239, H <sub>2</sub> Monitor Supply Valve to Cel-83   | [ ]                           |  |     |  |     |  |     |        |  |     |  |     |  |     |  |        |   |     |   |     |   |     |        |   |     |   |     |   |     |  |
|        | VAC-2-FCV-240, H <sub>2</sub> Monitor Return Valve to Cel-83   | [ ]                           |  |     |  |     |  |     |        |  |     |  |     |  |     |  |        |   |     |   |     |   |     |        |   |     |   |     |   |     |  |
| Cel-82 | Key 212<br>(VAC-2-FCV-235, H <sub>2</sub> Monitor Supply Valve (Cel-82 IC))  | [ ]                           |  |     |  |     |  |     |        |  |     |  |     |  |     |  |        |   |     |   |     |   |     |        |   |     |   |     |   |     |  |
|        | Key 213<br>(VAC-2-FCV-236, H <sub>2</sub> Monitor Supply Valve (Cel-82 OC))  | [ ]                           |  |     |  |     |  |     |        |  |     |  |     |  |     |  |        |   |     |   |     |   |     |        |   |     |   |     |   |     |  |
|        | Key 214<br>(VAC-2-FCV-237, H <sub>2</sub> Monitor Return Valve (Cel-82 OC))  | [ ]                           |  |     |  |     |  |     |        |  |     |  |     |  |     |  |        |   |     |   |     |   |     |        |   |     |   |     |   |     |  |
| Cel-83 | Key 215<br>(VAC-2-FCV-238, H <sub>2</sub> Monitor Supply Valve (Cel-83 IC))  | [ ]                           |  |     |  |     |  |     |        |  |     |  |     |  |     |  |        |   |     |   |     |   |     |        |   |     |   |     |   |     |  |
|        | Key 216<br>(VAC-2-FCV-239, H <sub>2</sub> Monitor Supply Valve (Cel-83 OC))  | [ ]                           |  |     |  |     |  |     |        |  |     |  |     |  |     |  |        |   |     |   |     |   |     |        |   |     |   |     |   |     |  |
|        | Key 217<br>(VAC-2-FCV-240, H <sub>2</sub> Monitor Return Valve (Cel-83 OC))  | [ ]                           |  |     |  |     |  |     |        |  |     |  |     |  |     |  |        |   |     |   |     |   |     |        |   |     |   |     |   |     |  |

| Change   | Original Content (Revision 15)   | Revised Content (Revision 16)   | Description of Change  |   |     |  |     |  |  |     |  |     |  |     |   |
|--|--|---|--|---|-----|--|-----|--|--|-----|--|-----|--|-----|---|
| 34   | Table after step 6.7.1d. <table border="1" data-bbox="247 354 793 738" style="width: 100%; border-collapse: collapse;"> <tr> <td data-bbox="247 354 730 483">Key 220 (for VAC-2-FCV-698, Post LOCA Sample System Supply)</td> <td data-bbox="730 354 793 483" style="text-align: center;">[ ]</td> </tr> <tr> <td data-bbox="247 483 730 613">Key 221 (for VAC-2-FCV-699, Post LOCA Sample System Supply)</td> <td data-bbox="730 483 793 613" style="text-align: center;">[ ]</td> </tr> <tr> <td data-bbox="247 613 730 738">Key 222 (for VAC-2-FCV-700, Post LOCA Sample System Return to Containment)</td> <td data-bbox="730 613 793 738" style="text-align: center;">[ ]</td> </tr> </table> | Key 220 (for VAC-2-FCV-698, Post LOCA Sample System Supply)                                     | [ ]  | Key 221 (for VAC-2-FCV-699, Post LOCA Sample System Supply) | [ ] | Key 222 (for VAC-2-FCV-700, Post LOCA Sample System Return to Containment) | [ ] | Table after step 6.7.1d. <table border="1" data-bbox="848 354 1394 738" style="width: 100%; border-collapse: collapse;"> <tr> <td data-bbox="848 354 1331 483">Key 220 (for VAC-2-FCV-698, Cont Air Sample Supply To PASS IC)</td> <td data-bbox="1331 354 1394 483" style="text-align: center;">[ ]</td> </tr> <tr> <td data-bbox="848 483 1331 613">Key 221 (for VAC-2-FCV-699, Cont Air Sample Supply To PASS OC)</td> <td data-bbox="1331 483 1394 613" style="text-align: center;">[ ]</td> </tr> <tr> <td data-bbox="848 613 1331 738">Key 222 (for VAC-2-FCV-700, Cont Air Sample Return From PASS OC)</td> <td data-bbox="1331 613 1394 738" style="text-align: center;">[ ]</td> </tr> </table> | Key 220 (for VAC-2-FCV-698, Cont Air Sample Supply To PASS IC) | [ ] | Key 221 (for VAC-2-FCV-699, Cont Air Sample Supply To PASS OC) | [ ] | Key 222 (for VAC-2-FCV-700, Cont Air Sample Return From PASS OC) | [ ] | Modified existing content.<br><br>Changed component identification nomenclature to reflect updated labels in PASS rooms and align the key numbers with the key logs in the Control Room.<br><br><b>This change does not affect how the current E-Plan meets any planning standard functions, elements, or site-specific commitments. No additional evaluation required.</b> |
| Key 220 (for VAC-2-FCV-698, Post LOCA Sample System Supply)                | [ ]  |   |  |   |     |  |     |  |  |     |  |     |  |     |   |
| Key 221 (for VAC-2-FCV-699, Post LOCA Sample System Supply)                | [ ]  |   |  |   |     |  |     |  |  |     |  |     |  |     |   |
| Key 222 (for VAC-2-FCV-700, Post LOCA Sample System Return to Containment) | [ ]  |   |  |   |     |  |     |  |  |     |  |     |  |     |   |
| Key 220 (for VAC-2-FCV-698, Cont Air Sample Supply To PASS IC)             | [ ]  |   |  |   |     |  |     |  |  |     |  |     |  |     |   |
| Key 221 (for VAC-2-FCV-699, Cont Air Sample Supply To PASS OC)             | [ ]  |   |  |   |     |  |     |  |  |     |  |     |  |     |   |
| Key 222 (for VAC-2-FCV-700, Cont Air Sample Return From PASS OC)           | [ ]  |   |  |   |     |  |     |  |  |     |  |     |  |     |   |
| 35   | Step 6.8.2c.<br><br>Turn north and enter Door 192-2 to the Motor Repair Shop.  | Step 6.8.2c.<br><br>Turn north and enter Door 192-2 to the Electrical Maintenance Storage Area. | Modified existing content.<br><br>Changed to reflect the wording written on the posting for the associated key card door.<br><br><b>This change does not affect how the current E-Plan meets any planning standard functions, elements, or site-specific commitments. No additional evaluation required.</b> |   |     |  |     |  |  |     |  |     |  |     |   |

| Change | Original Content (Revision 15)   | Revised Content (Revision 16)  | Description of Change   |
|--------|--|--|---|
| 36     | N/A – added new content  | Step 6.8.2d.<br><br>Proceed north and enter Door 197-2 to access Unit 2 PASS.  | Added new content.<br><br>Clarified series of steps to indicate the key card door that allows for PASS room entry.<br><br><b>This change does not affect how the current E-Plan meets any planning standard functions, elements, or site-specific commitments. No additional evaluation required.</b> |
| 37     | N/A – added new content  | Caution after step 6.8.3<br><br><b>CAUTION:</b> Security Delay Gates will be encountered along this route. Security’s awareness and support of the timeliness needed by Chemistry/RP personnel to transit through these gates is essential to limit the exposure to accident-level radiation dose rates being encountered. | Added new content.<br><br>Caution added to enhance procedure user understanding.<br><br><b>This change does not affect how the current E-Plan meets any planning standard functions, elements, or site-specific commitments. No additional evaluation required.</b>                                   |
| 38     | Step 6.8.3c.<br><br>Continue north to door 192 between containment and the Turbine Building. | Step 6.8.3c.<br><br>Continue north between Unit 2 Containment and the east side of Unit 2 Turbine Building.  | Modified existing content.<br><br>Changed to clarify the location along the transit route.<br><br><b>This change does not affect how the current E-Plan meets any planning standard functions, elements, or site-specific commitments. No additional evaluation required.</b>                         |

| Change | Original Content (Revision 15)  | Revised Content (Revision 16)  | Description of Change  |
|--------|---|--|--|
| 39     | Step 6.8.3d.<br><br>Enter the Motor Repair Shop via door 192-2.   | Step 6.8.3d.<br><br>Enter the Electrical Maintenance Storage Area via Door 192-2.  | Modified existing content.<br><br>Changed to reflect the wording written on the posting for the associated key card door.<br><br><b>This change does not affect how the current E-Plan meets any planning standard functions, elements, or site-specific commitments. No additional evaluation required.</b>   |
| 40     | N/A – added new content   | Step 6.8.3e.<br><br>Proceed north and enter Door 197-2 to access Unit 2 PASS.  | Added new content.<br><br>Added to provide route clarification.<br><br><b>This change does not affect how the current E-Plan meets any planning standard functions, elements, or site-specific commitments. No additional evaluation required.</b>   |
| 41     | Note after step 6.9.1c.<br><br><b>NOTE:</b> Normal ventilation is assumed to be in service. Emergency lead ventilation (150 fans) is assumed to be aligned for service but not running. | Note after step 6.9.1c.<br><br><b>NOTE:</b> Normal ventilation is not normally in service. Emergency lead ventilation (150 fans) is assumed to be aligned for service but not running. | Modified existing content.<br><br>Changed to reflect the condition of the PASS normal ventilation system of not normally being in service, but available if needed.<br><br><b>This change does not affect how the current E-Plan meets any planning standard functions, elements, or site-specific commitments. No additional evaluation required.</b> |

| Change | Original Content (Revision 15)   | Revised Content (Revision 16)  | Description of Change   |
|--------|--|--|---|
| 42     | <p>Step 6.9.2a.6.</p> <p>Check that all annunciator lights at the ventilation control panel are OFF <u>except</u> the following:</p> <ul style="list-style-type: none"> <li>• "HRSS Vent Normal" (white) light</li> <li>• "Air Conditioning On" (white) light, if running</li> <li>• "Normal Vent Fan On 2S-152" (white) light</li> <li>• "Normal Vent Damper Open During Emer 2-57" (red) light</li> <li>• "Normal Vent Damper Open 2-57" (white) light</li> <li>• "Emer Supply Low Air Flow" (red) light</li> <li>• "Emer Exhaust Low Air Flow" (red) light</li> </ul> | <p>Step 6.9.2a.6.</p> <p>Check that all annunciator lights at the ventilation control panel are OFF <u>except</u> the following:</p> <ul style="list-style-type: none"> <li>• "HRSS Vent Normal" (white) light, (if normal fan running)</li> <li>• "Sampling Area Air Cond On 2S-91" (white) light, if running</li> <li>• "Normal Vent Fan On 2S-152" (white) light, (if normal fan running)</li> <li>• "Normal Vent Damper Open 2-57" (white) light</li> <li>• "Emer Supply Low Air Flow" (red) light</li> <li>• "Emer Exhaust Low Air Flow" (red) light</li> </ul> | <p>Modified existing content.</p> <p>Changed to reflect the condition of the PASS normal ventilation system of not normally being in service, but available if needed.</p> <p>Additional changes to reflect the actual annunciator window wording.</p> <p><b>This change does not affect how the current E-Plan meets any planning standard functions, elements, or site-specific commitments. No additional evaluation required.</b></p> |
| 43     | <p>Step 6.9.3</p> <p>Request Unit 2 operations to shut down PASS room normal ventilation PER OP H-12:III (when issued), including closing VAC-2-MD-57, Suction Damper to S-152 Fan.</p>  | <p>Step 6.9.3</p> <p>IF in operation, THEN request Unit 2 Operations to shut down PASS Room Normal Ventilation PER OP H-12:III (when issued), including closing VAC-2-MD-57, Suction Damper to S-152 Fan.</p>  | <p>Modified existing content.</p> <p>Changed to reflect the condition of the PASS normal ventilation system of not normally being in service, but available if needed.</p> <p><b>This change does not affect how the current E-Plan meets any planning standard functions, elements, or site-specific commitments. No additional evaluation required.</b></p>   |

| Change | Original Content (Revision 15)   | Revised Content (Revision 16)   | Description of Change   |
|--------|--|---|---|
| 44     | <p>Step 6.9.4a.1.</p> <p>Position Normal Vent Fan 2S-152 motor controller to STOP to shut down the normal ventilation supply fan.</p>  | <p>Step 6.9.4a.1.</p> <p>IF running,<br/>           THEN position Normal Vent Fan 2S-152 motor controller to STOP to shut down the normal ventilation supply fan.</p>   | <p>Modified existing content.</p> <p>Changed to reflect the condition of the PASS normal ventilation system of not normally being in service, but available if needed.</p> <p><b>This change does not affect how the current E-Plan meets any planning standard functions, elements, or site-specific commitments. No additional evaluation required.</b></p> |
| 45     | <p>Step 6.9.4a.2.</p> <p>Press the START motor controller for the following components:</p> <p>a) "Emer Lead Supply Fan 2S-150" (ventilation supply fan).<br/>           b) "Emer Lead Exhst Fan 2E-150" (ventilation exhaust fan).<br/>           c) "Emer Lead Heater 2EH-29A" (heater).</p> | <p>Step 6.9.4a.2.</p> <p>Press START for the motor controller of the following components:</p> <p>a) "2S-150-PB-Remote" (ventilation supply fan).<br/>           b) "2E-150-PB-Remote" (ventilation exhaust fan).<br/>           c) "2EH-29A-PB-Remote" (heater).</p> | <p>Modified existing content.</p> <p>Changed component identification nomenclature to reflect updated labels in PASS rooms. Also reworded statement for clarification.</p> <p><b>This change does not affect how the current E-Plan meets any planning standard functions, elements, or site-specific commitments. No additional evaluation required.</b></p> |

| Change | Original Content (Revision 15)   | Revised Content (Revision 16)   | Description of Change  |
|--------|--|---|--|
| 46     | <p>Step 6.11.3a.</p> <p>IF NOT already done,<br/>THEN at the ventilation control panel,<br/>press the STOP motor controller for the<br/>following components: [ ]N/A</p> <ol style="list-style-type: none"> <li>1. "Emer Lead Heater 2EH-29A"<br/>(heater).</li> <li>2. "Emer Lead Exhst Fan 2E-150"<br/>(ventilation exhaust fan).</li> <li>3. "Emer Lead Supply Fan 2S-150"<br/>(ventilation supply fan).</li> </ol> | <p>Step 6.11.3a.</p> <p>IF NOT already done,<br/>THEN at the Ventilation Control Panel,<br/>press STOP for the motor controller of<br/>the following components: [ ]N/A</p> <ol style="list-style-type: none"> <li>1. "2EH-29A-PB-Remote" (heater).</li> <li>2. "2E-150-PB-Remote" (ventilation<br/>exhaust fan).</li> <li>3. "2S-150-PB-Remote" (ventilation<br/>supply fan).</li> </ol> | <p>Modified existing content.</p> <p>Changed component identification<br/>nomenclature to reflect updated labels in<br/>PASS rooms. Also reworded statement<br/>for clarification.</p> <p><b>This change does not affect how the<br/>current E-Plan meets any planning<br/>standard functions, elements, or site-<br/>specific commitments. No additional<br/>evaluation required.</b></p> |
| 47     | <p>Step 6.11.3c.</p> <p>After S-151 and E-151 are aligned for<br/>service, use the AC-4 key to access the<br/>emergency ventilation room. Minimize<br/>time that the ventilation room door is<br/>open.</p>  | <p>Step 6.11.3c.</p> <p>After S-151 and E-151 are aligned for<br/>service, use the AC-4 key to access the<br/>Unit 2 Emergency Ventilation Room.<br/>Minimize time that the ventilation room<br/>door is open.</p>  | <p>Modified existing content.</p> <p>Changed for clarification and to specify<br/>the unit.</p> <p><b>This change does not affect how the<br/>current E-Plan meets any planning<br/>standard functions, elements, or site-<br/>specific commitments. No additional<br/>evaluation required.</b></p>  |
| 48     | <p>Note after step 6.11.3c.</p> <p><b>NOTE:</b> Motor controllers for fans<br/>and heaters are to the left of the breaker<br/>panel.</p>   | <p>Note after step 6.11.3c.</p> <p><b>NOTE:</b> Motor controllers for fans<br/>and heaters are to the right of the<br/>breaker panel.</p>   | <p>Modified existing content.</p> <p>Changed to reflect the actual location of<br/>associated motor controllers.</p> <p><b>This change does not affect how the<br/>current E-Plan meets any planning<br/>standard functions, elements, or site-<br/>specific commitments. No additional<br/>evaluation required.</b></p>   |



| Change | Original Content (Revision 15)   | Revised Content (Revision 16)   | Description of Change   |
|--------|--|---|---|
| 49     | <p>Step 6.11.3d.</p> <p>In the emergency ventilation room, press the START motor controller for the following components:</p> <ol style="list-style-type: none"> <li>1. "Emer Redun Supply Fan 2S-151" (ventilation supply fan).</li> <li>2. "Emer Redun Exhst Fan 2E-151" (ventilation exhaust fan).</li> <li>3. "Emer Redun Heater 2EH-29B" (heater).</li> </ol> | <p>Step 6.11.3d.</p> <p>In the emergency ventilation room, press START for the motor controller of the following components:</p> <ol style="list-style-type: none"> <li>1. "2S-151-PB" (ventilation supply fan).</li> <li>2. "2E-151-PB" (ventilation exhaust fan).</li> <li>3. "2EH-29B-PB" (heater).</li> </ol> | <p>Modified existing content.</p> <p>Changed component identification nomenclature to reflect updated labels in PASS rooms. Also reworded statement for clarification.</p> <p><b>This change does not affect how the current E-Plan meets any planning standard functions, elements, or site-specific commitments. No additional evaluation required.</b></p> |

| Change                                  | Original Content (Revision 15)   | Revised Content (Revision 16)  | Description of Change   |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |   |                   |            |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |   |
|---|--|--|---|---|----------------------------------|------------|--|-----------------------|------------|--|--------------------------------|------------|--|---|-----------|--|----------------------------|-----------|--|-----------------------------|-----------|--|-----------------------------------|------------|--|---|-------------------|------------|---|----------------------------------|------------|--|-----------------------|------------|--|--------------------------------|------------|--|---|-----------|--|----------------------------|-----------|--|-----------------------------|-----------|--|-----------------------------------|------------|--|---|
| 50                                      | Table after step 6.11.3f.<br><br><table border="1" data-bbox="224 347 814 1089"> <thead> <tr> <th>Annunciator Light</th> <th>Indication</th> <th>√</th> </tr> </thead> <tbody> <tr> <td>"Emer Redun Exhst Fan On 2E-150"</td> <td>ON (White)</td> <td></td> </tr> <tr> <td>"HRSS Vent Emergency"</td> <td>ON (White)</td> <td></td> </tr> <tr> <td>"Emer Redun Heater On 2EH-29B"</td> <td>ON (White)</td> <td></td> </tr> <tr> <td>"Emer Redun Heater Malfunction 2EH-29A"</td> <td>OFF (Red)</td> <td></td> </tr> <tr> <td>"Emer Supply Low Air Flow"</td> <td>OFF (Red)</td> <td></td> </tr> <tr> <td>"Emer Exhaust Low Air Flow"</td> <td>OFF (Red)</td> <td></td> </tr> <tr> <td>"Emer Redun Supply Fan On 2S-150"</td> <td>ON (White)</td> <td></td> </tr> </tbody> </table> | Annunciator Light  | Indication  | √ | "Emer Redun Exhst Fan On 2E-150" | ON (White) |  | "HRSS Vent Emergency" | ON (White) |  | "Emer Redun Heater On 2EH-29B" | ON (White) |  | "Emer Redun Heater Malfunction 2EH-29A" | OFF (Red) |  | "Emer Supply Low Air Flow" | OFF (Red) |  | "Emer Exhaust Low Air Flow" | OFF (Red) |  | "Emer Redun Supply Fan On 2S-150" | ON (White) |  | Table after step 6.11.3f.<br><br><table border="1" data-bbox="827 347 1409 1089"> <thead> <tr> <th>Annunciator Light</th> <th>Indication</th> <th>√</th> </tr> </thead> <tbody> <tr> <td>"Emer Redun Exhst Fan On 2E-151"</td> <td>ON (White)</td> <td></td> </tr> <tr> <td>"HRSS Vent Emergency"</td> <td>ON (White)</td> <td></td> </tr> <tr> <td>"Emer Redun Heater On 2EH-29B"</td> <td>ON (White)</td> <td></td> </tr> <tr> <td>"Emer Redun Heater Malfunction 2EH-29B"</td> <td>OFF (Red)</td> <td></td> </tr> <tr> <td>"Emer Supply Low Air Flow"</td> <td>OFF (Red)</td> <td></td> </tr> <tr> <td>"Emer Exhaust Low Air Flow"</td> <td>OFF (Red)</td> <td></td> </tr> <tr> <td>"Emer Redun Supply Fan On 2S-151"</td> <td>ON (White)</td> <td></td> </tr> </tbody> </table> | Annunciator Light | Indication | √ | "Emer Redun Exhst Fan On 2E-151" | ON (White) |  | "HRSS Vent Emergency" | ON (White) |  | "Emer Redun Heater On 2EH-29B" | ON (White) |  | "Emer Redun Heater Malfunction 2EH-29B" | OFF (Red) |  | "Emer Supply Low Air Flow" | OFF (Red) |  | "Emer Exhaust Low Air Flow" | OFF (Red) |  | "Emer Redun Supply Fan On 2S-151" | ON (White) |  | Modified existing content.<br><br>Changed component identification nomenclature to reflect updated labels in PASS rooms.<br><br><b>This change does not affect how the current E-Plan meets any planning standard functions, elements, or site-specific commitments. No additional evaluation required.</b> |
| Annunciator Light                       | Indication   | √  |   |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |   |                   |            |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |   |
| "Emer Redun Exhst Fan On 2E-150"        | ON (White)   |  |   |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |   |                   |            |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |   |
| "HRSS Vent Emergency"                   | ON (White)   |  |   |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |   |                   |            |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |   |
| "Emer Redun Heater On 2EH-29B"          | ON (White)   |  |   |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |   |                   |            |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |   |
| "Emer Redun Heater Malfunction 2EH-29A" | OFF (Red)  |  |   |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |   |                   |            |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |   |
| "Emer Supply Low Air Flow"              | OFF (Red)  |  |   |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |   |                   |            |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |   |
| "Emer Exhaust Low Air Flow"             | OFF (Red)  |  |   |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |   |                   |            |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |   |
| "Emer Redun Supply Fan On 2S-150"       | ON (White)   |  |   |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |   |                   |            |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |   |
| Annunciator Light                       | Indication   | √  |   |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |   |                   |            |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |   |
| "Emer Redun Exhst Fan On 2E-151"        | ON (White)   |  |   |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |   |                   |            |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |   |
| "HRSS Vent Emergency"                   | ON (White)   |  |   |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |   |                   |            |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |   |
| "Emer Redun Heater On 2EH-29B"          | ON (White)   |  |   |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |   |                   |            |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |   |
| "Emer Redun Heater Malfunction 2EH-29B" | OFF (Red)  |  |   |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |   |                   |            |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |   |
| "Emer Supply Low Air Flow"              | OFF (Red)  |  |   |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |   |                   |            |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |   |
| "Emer Exhaust Low Air Flow"             | OFF (Red)  |  |   |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |   |                   |            |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |   |
| "Emer Redun Supply Fan On 2S-151"       | ON (White)   |  |   |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |   |                   |            |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |   |
| 51                                      | Step 6.11.4a.<br><br>Using the AC-4 key, access the emergency ventilation room. Minimize time that the ventilation room door is open.  | Step 6.11.4a.<br><br>Using the AC-4 key, access the Unit 2 Emergency Ventilation Room. Minimize time that the ventilation room door is open. | Modified existing content.<br><br>Changed for clarification and to specify the unit.<br><br><b>This change does not affect how the current E-Plan meets any planning standard functions, elements, or site-specific commitments. No additional evaluation required.</b> |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |   |                   |            |   |                                  |            |  |                       |            |  |                                |            |  |   |           |  |                            |           |  |                             |           |  |                                   |            |  |   |

| Change | Original Content (Revision 15)  | Revised Content (Revision 16)  | Description of Change   |
|--------|---|--|---|
| 52     | <p>Note after step 6.11.4a.</p> <p><b>NOTE:</b> Motor controllers for fans and heaters are to the left of the breaker panel</p>   | <p>Note after step 6.11.4a.</p> <p><b>NOTE:</b> Motor controllers for fans and heaters are to the right of the breaker panel</p>   | <p>Modified existing content.</p> <p>Changed to reflect the actual location of associated motor controllers.</p> <p><b>This change does not affect how the current E-Plan meets any planning standard functions, elements, or site-specific commitments. No additional evaluation required.</b></p>   |
| 53     | <p>Step 6.11.4b.</p> <p>IF NOT already done,<br/>         THEN in the emergency ventilation room, press the STOP motor controller for the following components: [ ]N/A</p> <ol style="list-style-type: none"> <li>1. "Emer Redun Heater 2EH-29B" (heater).</li> <li>2. "Emer Redun Exhst Fan 2E-151" (ventilation exhaust fan).</li> <li>3. "Emer Redun Supply Fan 2S-151" (ventilation supply fan).</li> </ol> | <p>Step 6.11.4b.</p> <p>IF NOT already done,<br/>         THEN in the emergency ventilation room, press STOP for the motor controller of the following components: [ ]N/A</p> <ol style="list-style-type: none"> <li>1. "2EH-29B-PB" (heater).</li> <li>2. "2E-151-PB" (ventilation exhaust fan).</li> <li>3. "2S-151-PB" (ventilation supply fan).</li> </ol> | <p>Modified existing content.</p> <p>Changed component identification nomenclature to reflect updated labels in PASS rooms. Also reworded statement for clarification.</p> <p><b>This change does not affect how the current E-Plan meets any planning standard functions, elements, or site-specific commitments. No additional evaluation required.</b></p> |

| Change | Original Content (Revision 15)  | Revised Content (Revision 16)  | Description of Change   |
|--------|---|--|---|
| 54     | <p>Step 6.11.4e.</p> <p>After S-150 and E-150 are aligned for service, at the ventilation control panel, press the START motor controller for the following components:</p> <ol style="list-style-type: none"> <li>1. "Emer Lead Supply Fan 2S-150" (ventilation supply fan).</li> <li>2. "Emer Lead Exhst Fan 2E-150" (ventilation exhaust fan).</li> <li>3. "Emer Lead Heater 2EH-29A" (heater).</li> </ol> | <p>Step 6.11.4e.</p> <p>After S-150 and E-150 are aligned for service, at the Ventilation Control Panel, press START for the motor controller of the following components:</p> <ol style="list-style-type: none"> <li>1. "2S-150-PB-Remote" (ventilation supply fan).</li> <li>2. "2E-150-PB-Remote" (ventilation exhaust fan).</li> <li>3. "2EH-29A-PB-Remote" (heater).</li> </ol> | <p>Modified existing content.</p> <p>Changed component identification nomenclature to reflect updated labels in PASS rooms. Also reworded statement for clarification.</p> <p><b>This change does not affect how the current E-Plan meets any planning standard functions, elements, or site-specific commitments. No additional evaluation required.</b></p> |
| 55     | <p>Step 6.12</p> <p>Restoring Unit 2 Normal Ventilation</p>   | <p>Step 6.12</p> <p>Unit 2 Normal Ventilation Start-up</p>   | <p>Modified existing content.</p> <p>Changed to reflect the condition of the PASS normal ventilation system of not normally being in service, but available if needed.</p> <p><b>This change does not affect how the current E-Plan meets any planning standard functions, elements, or site-specific commitments. No additional evaluation required.</b></p> |

| Change | Original Content (Revision 15)   | Revised Content (Revision 16)  | Description of Change   |
|--------|--|--|---|
| 56     | <p>Step 6.12.1</p> <p>WHEN so directed by the Chemistry Coordinator,<br/>           THEN restore Unit 2 PASS room normal ventilation as follows.</p>   | <p>Step 6.12.1</p> <p>WHEN so directed by the Chemistry Coordinator,<br/>           THEN start-up Unit 2 PASS Room Normal Ventilation as follows (routine status of PASS normal ventilation is not running).</p>   | <p>Modified existing content.</p> <p>Changed to reflect the condition of the PASS normal ventilation system of not normally being in service, but available if needed.</p> <p><b>This change does not affect how the current E-Plan meets any planning standard functions, elements, or site-specific commitments. No additional evaluation required.</b></p> |
| 57     | <p>Step 6.12.3a.</p> <p>At the ventilation control panel, press the STOP motor controller for the following components:</p> <ol style="list-style-type: none"> <li>1. "Emer Lead Heater 2EH-29A" (heater).</li> <li>2. "Emer Lead Exhst Fan 2E-150" (ventilation exhaust fan).</li> <li>3. "Emer Lead Supply Fan 2S-150" (ventilation supply)</li> </ol> | <p>Step 6.12.3a.</p> <p>At the Ventilation Control Panel, press STOP for the motor controller of the following components:</p> <ol style="list-style-type: none"> <li>1. "2EH-29A-PB-Remote" (heater).</li> <li>2. "2E-150-PB-Remote" (ventilation exhaust fan).</li> <li>3. "2S-150-PB-Remote" (ventilation supply fan).</li> </ol> | <p>Modified existing content.</p> <p>Changed component identification nomenclature to reflect updated labels in PASS rooms. Also reworded statement for clarification.</p> <p><b>This change does not affect how the current E-Plan meets any planning standard functions, elements, or site-specific commitments. No additional evaluation required.</b></p> |

| Change | Original Content (Revision 15)  | Revised Content (Revision 16)   | Description of Change   |
|--------|---|---|---|
| 58     | <p>Step 6.12.4a.</p> <p>Using the AC-4 key, access the emergency ventilation room. Minimize time that the ventilation room door is open.</p>  | <p>Step 6.12.4a.</p> <p>Using the AC-4 key, access the Unit 2 Emergency Ventilation Room. Minimize time that the ventilation room door is open.</p>   | <p>Modified existing content.</p> <p>Changed for clarification and to specify the unit.</p> <p><b>This change does not affect how the current E-Plan meets any planning standard functions, elements, or site-specific commitments. No additional evaluation required.</b></p>  |
| 59     | <p>Note after step 6.12.4a.</p> <p><b>NOTE:</b> Motor controllers for fans and heaters are to the left of the breaker panel.</p>  | <p>Note after step 6.12.4a.</p> <p><b>NOTE:</b> Motor controllers for fans and heaters are to the right of the breaker panel.</p>   | <p>Modified existing content.</p> <p>Changed to reflect the actual location of associated motor controllers.</p> <p><b>This change does not affect how the current E-Plan meets any planning standard functions, elements, or site-specific commitments. No additional evaluation required.</b></p>   |
| 60     | <p>Step 6.12.4b.</p> <p>In the emergency ventilation room, press the STOP motor controller for the following components:</p> <ol style="list-style-type: none"> <li>1. "Emer Redun Heater 2EH-29B" (heater).</li> <li>2. "Emer Redun Exhst Fan 2E-151" (ventilation exhaust fan).</li> <li>3. "Emer Redun Supply Fan 2S-151" (ventilation supply fan).</li> </ol> | <p>Step 6.12.4b.</p> <p>In the emergency ventilation room, press the STOP motor controller for the following components:</p> <ol style="list-style-type: none"> <li>1. "2EH-29B-PB" (heater).</li> <li>2. "2E-151-PB" (ventilation exhaust fan).</li> <li>3. "2S-151-PB" (ventilation supply fan).</li> </ol> | <p>Modified existing content.</p> <p>Changed component identification nomenclature to reflect updated labels in PASS rooms. Also reworded statement for clarification.</p> <p><b>This change does not affect how the current E-Plan meets any planning standard functions, elements, or site-specific commitments. No additional evaluation required.</b></p> |

| Change | Original Content (Revision 15)   | Revised Content (Revision 16)  | Description of Change  |
|--------|--|--|--|
| 61     | Step 8 References<br><br>8.1 CAP P 2:I, "PASS Liquid Sampling During Accident Conditions"<br>8.2 CAP P 3:I, "PASS Containment Air Sampling During Accident Conditions"<br>8.3 CAP P 5, "PASS Sample Handling and Boron Analysis" | Step 8 References<br><br>8.1 CAP P-2:I, "PASS Liquid Sampling During Post-Accident Conditions"<br>8.2 CAP P-3:I, "PASS Containment Air Sampling During Post-Accident Conditions"<br>8.3 CAP P-5, "PASS Liquid Sample Boron Analysis" | Modified existing content.<br><br>Revised references to reflect the correct procedure titles.<br><br><b>This change does not affect how the current E-Plan meets any planning standard functions, elements, or site-specific commitments. No additional evaluation required.</b> |